EXHIBIT A

Invoice Itemization for Amounts Owed by Defendant

Akorn Operating Company LLC Bankruptcy Case #: 23-10255-KBO Jams Wholesale Distribution SE

Customer No.	Doc. Number	Inv. Date	Due Date	Original Amount		Open Amount	
18134832	4158147	8/24/2022	8/24/2022	\$	(148.46)	\$	(148.46)
18134832	4229138	12/22/2022	12/22/2022	\$	(51.12)	\$	(51.12)
18134832	4230816	12/28/2022	12/28/2022	\$	(543.00)	\$	(543.00)
18134832	4258215	1/26/2023	3/28/2023	\$	6,651.36	\$	6,651.36
18134832	4259863	1/27/2023	3/29/2023	\$	1,034.64	\$	1,034.64
18134832	4261419	2/1/2023	4/3/2023	\$	244.80	\$	244.80
18134832	4261420	2/1/2023	4/3/2023	\$	367.20	\$	367.20
18134832	4263139	2/2/2023	4/4/2023	\$	17,640.00	\$	17,640.00
18134832	4267694	2/9/2023	4/11/2023	\$	5,880.00	\$	5,880.00
18134832	4267703	2/9/2023	4/11/2023	\$	634.08	\$	634.08
18134832	4273025	2/17/2023	4/19/2023	\$	396.96	\$	396.96
			Totals:	\$	32,106.46	\$	32,106.46